

STATINTL

P. O. Box 718
Worcester 2, Mass.

mp

INVOICE TO:

Invoice No.

Invoice Date

Shipment No. S2847-57023/24-M

Shipment Date 2-18-60

Contract No. CH-CT-700

Order No.

Req'n. No.

B/L No.

Routing Air Express - Ppd

Gr. Wt.

No. of Cts. 1 of 1

Project No. 57023, 57024

Terms

Prod. list No. DCC-60-1-14-16

STATINTL

SHIP TO:

Ontario, California

"Will call"

M/F

Serial No. 2X329

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	3 each	S-692 -59		
2	1 each	S-693L (ACS-231L) for -28		
3	1 each	S-693R (ACS-231R) for -28		

(New number assigned for S-693 glove bladder and hose assembly with bayonet needle valve is ACS-231L or R).

PACKING SLIP

STATINTL

6013557